

Registered Number 05759638

AAR & KNN LIMITED

Abbreviated Accounts

31 March 2011

AAR & KNN LIMITED

Registered Number 05759638

Company Information

Registered Office:

299A Bethnal Green Road
London
E2 0AA

Reporting Accountants:

Shahidullah & Co

Chartered Certified Accountants
299A Bethnal Green Road
London
E2 6AH

AAR & KNN LIMITED

Registered Number 05759638

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	7,400	8,800
Tangible	3	1,504	5,848
		<u>8,904</u>	<u>14,648</u>
Current assets			
Stocks		985	1,050
Debtors		5,250	5,250
Cash at bank and in hand		1,965	5,551
Total current assets		<u>8,200</u>	<u>11,851</u>
Creditors: amounts falling due within one year		(36,286)	(48,941)
Net current assets (liabilities)		(28,086)	(37,090)
Total assets less current liabilities		<u>(19,182)</u>	<u>(22,442)</u>
Total net assets (liabilities)		<u>(19,182)</u>	<u>(22,442)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(19,183)	(22,443)
Shareholders funds		<u>(19,182)</u>	<u>(22,442)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2011

And signed on their behalf by:

Mr Mohammed Bahar Uddin Ahmed, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Fixtures and fittings	20% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>14,000</u>
At 31 March 2011	<u>14,000</u>

Amortisation

At 01 April 2010	5,200
Charge for year	<u>1,400</u>
At 31 March 2011	<u>6,600</u>

Net Book Value

At 31 March 2011	7,400
At 31 March 2010	<u>8,800</u>

3 **Tangible fixed assets**

Cost		Total
		£
At 01 April 2010	-	<u>24,905</u>
At 31 March 2011	-	<u>24,905</u>

Depreciation

At 01 April 2010		19,057
Charge for year	-	<u>4,344</u>
At 31 March 2011	-	<u>23,401</u>

Net Book Value

At 31 March 2011		1,504
At 31 March 2010	-	<u>5,848</u>

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	0